Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 5006		Statutory Due Date	7/19/2002
lowans for Fitzgerald				Adjusted Due Date	
	•			Filed Date	7/19/2002
				Received Date	
Status Filed Committee Type State Treasurer				Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pu	rpose	Expenditure Amount
5/29/2002	N/A	Carter Printing	D-:	ntina & Reproduction	\$381.6

5/29/2002	N/A	Carter Printing	Printing & Reproduction	\$381.60
	Check #	1739 East Grand Ave	Posters	
	1024	Des Moines, IA 50316		
6/23/2002	N/A	Fitzgerald, Michael	Fund-Raiser (Holding)	\$55.00
		5700 Dakota Drive	Park shelter rental	
	Check #			
	1023	West Des Moines, IA 50266		
7/10/2002	N/A	Carter Printing	Printing & Reproduction	\$74.20
		1739 East Grand Ave	Flyers & Tickets for fundraiser	
	Check #			
	1025	Des Moines, IA 50316		

Total Amou	int	\$510.80